Original/Duplicate/Triplicate

CONTRACT CERTIFICATE
(For other words)

Date: .....

No: First/Part/Final
Division :DASARAHALLI DIVISION

Received No .....Dated..... Sub division:..... Book voucher No.....

Dated.....Scheduled Docket No..... Head of Account.....

Name of work (as per Sanctioned Estimate) **Improvements to roads & drains at Anjaneya Temple Area Abbigere, in Ward No.12, in Shettyhalli Sub Division.**

Name of contractor and full address/s: **Technical Manager (West), M/s KRIDL Bangalore,**

Reference to Agreement No. EE/DD/WO/118/2017-18, Dated:21.06.2017.

Certified that the measurements were taken by me on 24/02/2018 and recorded in pages: 179354-61
Measurements Book No: 1794/13-14 and that the work is satisfaction executed.

Officer-in-charge of work.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 24/2/2018 and found correct. The work is satisfactorily executed and the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

If Memorandum of payment **Work Code No.012-17-000009**

		AMOUNT
1	Total value of work done or Supplies made as per account.	1st and finall Bill → 4911715=00
2	Deduct amount to be held in reserve being .....percent Rs.....	IT → 98234=00
3	Deduct amount to be held in reserve being balance	LWC → 49117=00
4	Deduct payments:	FSD → 245586=00
(a)	Amount of previous payment as in the office cash book voucher No.....Dated.....S.D.No.....	LR → 59396=00
	Amount adjusted towards cash advance recovery of	CBF → 4912=00
(b)	Payment cost store or other materials supplied.	Fine → 2000=00
	Balance being unpaid value of work done held in reserve	Total..... 4459478=00
	Deduct cash advance made on the office cash book vehicle No..... Dated .....less adjustments.	
	Amount due to or from contractor on adjusted items	
8	Advance to contractor for materials brought to site (as detailed) Within value of Government materials supplied	

Total amount adjusted:

Audited and admitted for Rs. 4911715=00
Passed by Chief Engineer for Rs. 4459478=00

Received Rs. 4459478=00 (Rupees ..... in words)

By cash/by adjustment of Payment as per memorandum

(In final settlement of all demand)

Witness
1.
2.

Accounts Superintendent Exe. Engineer
BBMP Dasarahalli Division

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Date:
Paid by me by cheque No.....Dated.....
Cash Rs.....dated.....
Initials of officer making payment dated.....
First/Part/Final

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Executive Engineer.

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Sl No	Description of Items	Unit
1	Earthwork excavation by manual means in ordinary soil invoiving in average horizontal throw up to 2m & an average lift upto 1.5m , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification and directions of Engineer- In- Charge of work	cum
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs. with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing Complete as per specfications and directions of Engineer- In- Charge of work	cum
3	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320kgs. with with 20mm and down size graded granite metal, coarse aggregate @ 0.69 cum and fine aggregates @ .460cum, with super plasticisers @ 3 liters confirming to is 9103-1999 readiarmed -2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings,pedastals,retaining walls, staircase, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing, Complete as per specfications and directions of Engineer- In- Charge of work	cum
4	Providing and removing centering, shuttering, strutting,. propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached1 pilasters, buttresses, plinth cills and string courses cost of all materials, labour Complete as per specfications and directions of Engineer- In- Charge of work	Sq
5	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anthoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specfications and directions of Engineer- In- Charge of work	Ton
6	Providing & laying reinforeced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & Complete as per specifications and directions of Engineer- In- Charge of work	sq

CERTIFICATE

1 Certified that Contractor has done the Work Satisfactorly.

2 Certified that Contractor has removed all debries from work spot.

3 There is no dpt meterials issued to contractor.

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Previous Measurement			Present Measurement			Total Up-to-Date		Remarks
Qty	Rate	Cost	Qty	Rate	Cost	Qty	Cost	
			696.72	175.96	122594.85	696.72	122594.85	
			101.85	5159.02	525446.19	101.85	525446.19	
			235.73	6491.88	1530330.87	235.73	1530330.87	
			1425.75	310.58	442809.44	1425.75	442809.44	
			16.62	59413.00	987444.06	16.62	987444.06	
			583.40	1600.00	933440.00	583.40	933440.00	
				TOTAL Rs.	4542065.41		4542065.41	
				KRIDL Charges 9%	408785.89		408785.89	
				GRAND TOTAL Rs.	4950851.29		4950851.29	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

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